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SAIC - 1993
Copy 5
22 May 1977

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A2d1 SUBJECT: [REDACTED] Charges From Advance Account

25X1A2d1

1. Will you please take appropriate action to credit the [REDACTED] Station Advance Account and charge the account listed below in the amount of \$ 300.00 representing disbursements made at Station [REDACTED] during the period 2-30 April 1977

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 300.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-50-008 (1068) 07.9 \$300.00

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CR: 140 [REDACTED] (STA 097)

\$300.00

17 May 1977
Authorized Certifying Officer
Project Comptroller
22 May 1977

Distribution:

- 0 & 1 - Addressee
- 3 - [REDACTED] (T/A #143)
- 4 - [REDACTED] (Finance)
- 5 - Contract [REDACTED]
- 6 - Chrono [REDACTED]

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 0 2012
NEXT REVIEW DATE: _____
AUTH: HR 702
DATE: 4/2/82 REVIEWER: 064540

JH/mlp

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